Work Order 1 June-12-13 9:25:36		1		*103	3031*							Page 1	
Item ID: D4 Revision ID: Item Name: We	095-049 arpad Assembly	27	, +4.0+	Accept	*N900		100)*	Setup \$	Start Stop	i VI d	S1* S2*	
Start Date: 6/1 Required Date: 6/1	7/13 Sta 7/13 Red	art Qty: 10.00 q'd Qty: 10.00	*10* *10*		Cust Item I Customer:	D:							
Reference:		1 20	10										
Approvals: Pr	ocess Plan:	\setminus	Date:	Tooling:	D:	ate:				Start	[7]	R1*	
Q	c:\	<u> </u>	Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*	
Sequence ID/ Work Center ID		eration cription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rejec	ct	Reject Number	Insp. Stamp	
Draw Nbr	Revision	Nbr											-
D4095	В												
100	FLO	W WATER JET		0.00				12				T	
100 Waterjet	,	Memo		0.00				12		0		JMB-C	x-23
FLOW CNC Waterjet		1-Cut as pe	er Dwg (D4095-9)										
304.063		Dwg Rev:_ Prog Rev:_ 2-Deburr it	f necessary										
110	QC2	2- Inspect parts off	machine FAI/FAIB	0.00									
110	-							12	0			JMB	06-23
ę QC		Memo		0.00							-		
Quality Control													
120	QC8	8- Inspect parts - se	cond check	0.00								DA	3
120 • QC		Memo		0.00				1	13	<i>O-</i> (P.911	O S	3
Ouality Control													

DQA:			Date:												
						WORK ORDER NON-	-CC	ONFO	RMANCE / U	PDATE			_	A E R O S	PACE
QA Closed:			Date:								W	ork Order up	date only		
Work Orde						DISPOSITION				AGAINST	DE	PARTMENT	PROCESS		
WOIK OIGE	=1.					Rework			Skid-tube	Crosstube		1	Water Jet	Engineering	
Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	Quality	
, 4.0.						Use-as-is			noforming	Finishing	-		e/Packaging	Other	— I
NCR N	No.					Suspected Unapproved			Large Fab	Composite	-		Supplier		П
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Root					Desc	ription of work order update	i	initial		tion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	QC Inspec	ctor
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Equip/Tooling													!		
Handling/Pre															
Material	·											}			
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Offset/Setup															
Process															
Supplier															
Training															1
Transport Unapproved	\vdash														
опарргочец		<u> </u>	<u> </u>	[<u> </u>		FΔ	IIIT CAT	I TEGORY					<u> </u>	
Landi	ng (Gear				General	170	OLI CA	LOOK						
		Bending				Bend	Г] Folio/F	rogram		Г	Outside Dim	ensions [Pressure/Force	ed
,		Centre No	ot Concer	ntric		BOM/Route	\vdash	Grain			H	Over/Under	-	Set-up	
		Cracks				Broken/Damage/Defect		Hardwa	re		\vdash	Part Incorre	}	Temperature/	Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		1	ion Incomplete/U	Inqualified	T	Part Lost/Mi	<u> </u>	Weld	•
	_	Cuffs	- • •			Contamination		1	ions Incomplete/	•	\vdash	Part Moved		Wrong Stock P	'ulled
		Crushing				Countersink	Г	4	ned/off center		Г	Positioned V		_ `	
		Heat Trea				Cut Too Short		Mislabe	,			Power Loss/		Other	
		Inspection	n Strip in	Tube		Drawing	Г	Misread	i		_	-	_		,
		Marks/Ch	natter			Drill Holes	Г	Off-set							
		Turning S	equence			Finish		Out of 0	Calibration						
		Wave/Tw	ist in Tub	e		Fit/Function	Γ	Out of s	Sequence						

Work Orde June-12-13 9:2.		3031			*103	N31*							Page 2
Item ID: Revision ID:	D4095-049				Accept	*N900	040	100)* 5	Setup S	Start Stop		S1*
Item Name: Start Date: Required Date: Reference:	Wearpad Asse 6/17/13 6/17/13	Start Qty: 10.00 Req'd Qty: 10.00		*10* *10*		Cust Item I Customer:	D:					"N:	S2*
Approvals:	Process Pla	in:	Date:_ Date:_		Tooling: SPC (Y/N):	· · · · · · · · · · · · · · · · · · ·	ate:		I		Start Stop		R1* R2*
Sequence ID/ Work Center II 130 *130* Brake NC Brake NC	D	Operation Description Form as per dwg NC BRAKE Memo			Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
140 *140* QC Quality Control		QC5- Inspect part comple Memo	eteness to st	ep on W/O	0.00) E			12				

150 *150* Large Fab

Weld per dwg A/R Hardcoat S.S. Batch: 1125337 0.00

Large Fab

Memo

0.00

Large Fab

DQA:			Date:											TRAGG*	
QA Closed:			Date:			WORK ORDER NON-	-C(ONFO	RIMANCE / UPDAT		ork Order up	date only	\neg	AEROSPACE	
						DISPOSITION			AG	-	PARTMENT/				
Work Orde	er: _					0	.	1			1)4/ata= (at[\neg	<u></u>	1
Part N	No				_	Rework Scrap			Machining Sm	osstube nall Fab	Pro	Water Jet d. Eng. Coor.		Engineering Quality Quality	
NCR N	No					Use-as-is Suspected Unapproved		Therr	· H	nishing nposite	Rec/Stor	e/Packaging Supplier		Other	
Root	Ī				Desci	ription of work order update		Initial	Action		Sign &		T		
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Description	1	Date	Verification	١	QC Inspector	
Design													\top		,
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Equip/Tooling															
Handling/Pre															
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Transport						•	i								
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Landi	ng Ge	ear				General		_			_	_			
	L	Bending				Bend		Folio/F	Program		Outside Dim	ensions	P	ressure/Forced	
	\square	Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	S	et-up	
		Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorred	et [T,	emperature/Cure	
		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Unqualifi	ied	Part Lost/Mi	ssing	\v	Veld	
	\square	Cuffs				Contamination		Instruc	tions Incomplete/Unclear	r	Part Moved		V	Vrong Stock Pulled	
		Crushing				Countersink		Misali	gned/off center		Positioned V	Vrong -			
		Heat Trea	at			Cut Too Short		Mislabe	eled		Power Loss/:	Surge	o	ther	
	[]	nspectio	n Strip in	Tube		Drawing		Misrea	d						
		Marks/Ch	natter			Drill Holes	Г	Off-set							
		Turning S	équence			Finish		Out of	Calibration						
		Mave/Tw	ist in Tub	10		Fit/Function		Out of	Seguence						

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Work Orde June-12-13 9:2		03031		*10:	3031*	-					Page 3
Item ID: Revision ID:	D4095-049			Accept	*N900	040	100)* s	Setup St		S1*
Item Name:	Wearpad Ass	sembly								· • • • • • • • • • • • • • • • • • • •	S2*
Start Date:	6/17/13	Start Qty: 10.00	*10*		Cust Item I	D:					
Required Date: Reference:	: 6/17/13	Req'd Qty: 10.00	*10*		Customer:						
Approvals:	Process P	lan:	Date:	Tooling:	Da	 ate:		F			R1*
	QC:		Date:	SPC (Y/N):		ate:			S	top *N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		QC10- Inspect visual per	QSI004- ground welds	0.00							
160 QC Quality Control		Memo		0.00 9-69	13/1/64						
170		QC5- Inspect part comple	eteness to step on W/O	00.00							
170		Мето		0.00 16	13/0/64			(Ann)			
Quality Control		wiemo		9-89	•						
180				0.00							
180		.,		0.00				10	Ø	<u> </u>	48

COAT ENTIRE TOP (CONCAVE) SURFACE WITH ROCKGUARD AS PER DWG
A/R ROCKGUARD BATCH: 125382

Hand Finishing

DQA:			Date:			WORK ORDER NON-	-00	ONFOI	RMANCE / II	PNΔTF			`DART
QA Closed:			Date:					J. (1 O.	divizately o		ork Order up	odate only	AEROSPACE
Work Orde	ır.					DISPOSITION				AGAINST DI	PARTMENT	/PROCESS	
Part N	 lo					Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Desci	ription of work order update	Ī	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved		\$						-					
							FΑ	ULT CAT	rEGORY				
Landir [B€	ending	ot Concer	ntric		General Bend BOM/Route		Folio/P Grain	rogram		Outside Dim	 	Pressure/Forced Set-up
	Cr Cu Cr He	uffs rushing eat Trea				Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short		Instruct Misalig Mislabe	ion Incomplete/Ui ions Incomplete/U ned/off center iled		Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	issing Vrong	Temperature/Cure Weld Wrong Stock Pulled Other
		•	Strip in	Tube	<u> </u>	Drawing		Misread	i				
	_	arks/Ch	atter equence		-	Drill Holes Finish		Off-set	Calibration				
	_	-	ist in Tub	ne		Fit/Function		1	Campration				

Work Orde June-12-13 9:25		3031		*10	3031*							Page 4
Revision ID:	D4095-049 Wearpad Asse	embly		Accept	*N9000	1401	יחח?	* §	Setup	Start Stop	1 VI .	S1* S2*
Start Date: Required Date: Reference:	6/17/13 6/17/13	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item ID Customer:	:						
Approvals:		an:	Date:	Tooling: SPC (Y/N):	Date	e: e:		F	₹un	Start Stop		२1* २2*
Sequence ID/ Work Center II 190 *100* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00		Tool# I		Accept Qty	Rej Qty		Reject Number	Insp. Stamp
200 *200* Packaging Packaging		Identify as per dwg & Sto	ock Location: POC	_				P	4	b	B 1.	378
210 *21 0* QC		QC21- Final Inspection -	Work Order Release	0.00						<u>/</u> :	3/1/	84)

Quality Control

MF 13-7-8

DQA:			Date:			·								•	
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / U		Wo	rk Order up	date only	_	AEROSPACE
						DISPOSITION						ARTMENT	11		
Work Orde	er:						.			_			-		
						Rework			Skid-tube	Crosstube	_		Water Jet	_	Engineering
Part N	NO.					Scrap			Machining	Small Fab	4		d. Eng. Coor.	4	Quality
NICD A	.1 -					Use-as-is		Thern	noforming	Finishing	_	Rec/Stor	e/Packaging	4	Other
NCR N	NO.					Suspected Unapproved			Large Fab	Composite			Supplier	_	Ш
Root					Desci	ription of work order update	1	nitial	Act	ion		Sign &		Т	
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	╝	QC Inspector
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Doc/Data							İ								
Equip/Tooling						:									
Handling/Pre															
Material														1	
Operator											-			1	
Offset/Setup	_													1	
Process															
Supplier														- 1	
Training															
Transport											- [
Unapproved				L			<u> </u>				\perp				· · · · · · · · · · · · · · · · · · ·
							FA	ULT CAT	TEGORY	**					
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		Bending	-+ Camaaa		-	Bend BONA/Bourte	_	i '	rogram		-	Outside Dim	F	\neg	Pressure/Forced
	-	Centre No	ot Concer	itric	-	BOM/Route	H	Grain		-		Over/Under	<u>J</u>	_	Set-up
		Cracks Crimp/Kir	ak/Binnla	/\A10		Broken/Damage/Defect		Hardwa				Part Incorrec	- H	$\overline{}$	Temperature/Cure
	_	Cuffs	ik/kibbie	/ wave		Burrs	Н	1	ion Incomplete/Un	· · ·	_	Part Lost/Mi		_	Weld
	-	Crushing				Contamination Countersink	-	1	ions incomplete/U	nciear	\neg	Part Moved			Wrong Stock Pulled
	-	Heat Trea	.+		\vdash	Cut Too Short	H	· ·	ned/off center	-		Positioned W		\neg	Oak au
	 	Inspection		Tubo	-	Drawing	\vdash	Mislabe Misread		L	'	Power Loss/S	ourge		Other
	_	Marks/Ch	•	iune	\vdash	Drill Holes	Н	Off-set	ı		-			—	
	\vdash	Turning S			-	Finish	\vdash	ŧ	Calibration		-			—	:
•	 	Wave/Tw			<u> </u>	Fit/Function	\vdash	ł	Calibration		-			_	
		Lyvave/ IW	ISCHI TUD	ノて		rigrunction	<u>.</u>	Jour or S	Sequence						

Picklist Print

June-12-13 9:25:36 AM

Work Order ID:

103031

Parent Item:

D4095-049

Parent Item Name:

Wearpad Assembly

Start Date: 6/17/13

Required Date: 6/17/13

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments

IPP rev.A 11.11.07 new issue EC verified by:JLM

Comments:	IPP rev.A 11.11.07	new issue EC	vermea										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA 304/316 Sheet .063		Purchased	No				sf	280.7102		207			Imacor
				Location		Loc Qty	L	oc Code					
				MAT020		280.7101686							
				1222	245	0.1713688			•				
				1231	136	140.8							

23.61

7.0181688

109.110631

124428

124572

125599

DQA:			Date:			MORK ORDER NON	~		38488ICE / III						${\Bbb T}$
QA Closed:			Date:			WORK ORDER NON-	٠٠.	JNFOI	RIVIAINCE / UI		Wo	ork Order up	odate only	AEROSI	PACE
14/ - ul. Oud						DISPOSITION			·	AGAINST	DE	PARTMENT	/PROCESS		
Work Orde	er: •				—	Rework			Skid-tube	Crosstube			Water Jet	Engineering	
Part N	J۸					Scrap		1	Machining	Small Fab		Pro	d. Eng. Coor.	Quality	-
· u····					_	Use-as-is			noforming	Finishing			re/Packaging	Other	-
NCR N	۱o.					Suspected Unapproved			Large Fab	Composite			Supplier		
Root					Desc	ription of work order update		nitial	Act	ion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription		Date	Verification	QC Inspec	tor
Design						Ì									
Doc/Data															
Equip/Tooling					'										
Handling/Pre															
Material					,										
Operator					,										
Offset/Setup															
Process															
Supplier															
Training															
Transport			ĺ												
Unapproved			L	<u> </u>	<u> </u>	· · · · · ·	<u> </u>								
						· · · · · · · · · · · · · · · · · · ·	FAI	ULT CA	regory						
Landi		1				General		1 /-		!		1		¬_	
	<u> </u>	Bending			-	Bend	<u> </u>	1	rogram			Outside Dim	}-	Pressure/Force	ed
	<u> </u>	Centre No	ot Concer	ntric	-	BOM/Route	<u> </u>	Grain				Over/Under	}-	Set-up	_
	\vdash	Cracks		<i>6</i>	<u> </u>	Broken/Damage/Defect	<u> </u>	Hardwa				Part Incorre	⊢	Temperature/0	Cure
	\vdash	Crimp/Kir	ik/Ripple	/Wave	-	Burrs	⊢	1	ion Incomplete/Ui			Part Lost/Mi		Weld	
		Cuffs				Contamination	_	4	ions Incomplete/U	Jnclear		Part Moved	_	Wrong Stock P	ulled
		Crushing			<u> </u>	Countersink	_	1 -	ned/off center		_	Positioned V	· · -		
	├─	Heat Trea		T (-	Cut Too Short	\vdash	Mislabe				Power Loss/	surge [Other	
	—	Inspection		ıube	-	Drawing	<u> </u>	Misread							
		Marks/Ch			<u> </u>	Drill Holes	 	Off-set							
	<u> </u>	Turning S			<u> </u>	Finish	_	4	Calibration				·		
	<u>l</u>	Wave/Tw	ist in Tub	oe		Fit/Function		Out of S	Sequence						

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

DART AEROSPACE LTD	Work Order:	10303
Description: Wearpad	Part Number:	D4095-9
Inspection Dwg: D4095 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.220	+/-0.010	0.226			V	Thomas
0.380	+/-0.010	0.382"	_		V	
1.965	+/-0.010	1.972"	_		V	
2.795	+/-0.010	2.796			U	
3.500	+/-0.010	3.524	_		U	
4.25	+/-0.030	4.254	_			
3.63	+/-0.030	3,635	-		V	
0.063	+/-0.010	0.06c	_		V	
						-
						,
						·

Measured by: Date:		Jm	Audited by:	3-06-14 DAS	Preliminary Approval: Date:	
		13-06-23	Date: 13-0			
Rev	Date	Change		*89	Revised	Approved
A	11.11.08	New Issue	P/O D4095-049		KJ O	<i>BU</i>















